

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

93603 ALHAMBRA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	324,656.71	324,656.71	0.00	324,656.71
ALHAMBRA - CBD	0.00	53,472.11	53,472.11	0.00	53,472.11
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	200,954.58	200,954.58	0.00	200,954.58
AGENCY TOTAL	\$0.00	\$579,083.40	\$579,083.40	\$0.00	\$579,083.40
ALLOCATED / DISTRIBUTED			579,083.40	0.00	579,083.40
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

93606 COUNTY SCHOOL SERVICE FUND - ALHAMBRA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	17,744.84	17,744.84	0.00	17,744.84
ALHAMBRA - CBD	0.00	2,922.66	2,922.66	0.00	2,922.66
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	10,983.63	10,983.63	0.00	10,983.63
AGENCY TOTAL	\$0.00	\$31,651.13	\$31,651.13	\$0.00	\$31,651.13
ALLOCATED / DISTRIBUTED			31,651.13	0.00	31,651.13
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

93607 DEV.CTR.HDCPD.MINOR - ALHAMBRA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	90,359.50	90,359.50	0.00	90,359.50
ALHAMBRA - CBD	0.00	14,882.53	14,882.53	0.00	14,882.53
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	55,930.34	55,930.34	0.00	55,930.34
AGENCY TOTAL	\$0.00	\$161,172.37	\$161,172.37	\$0.00	\$161,172.37
ALLOCATED / DISTRIBUTED			161,172.37	0.00	161,172.37
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

93620 ALHAMBRA CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	10,418.39	10,418.39	0.00	10,418.39
ALHAMBRA - CBD	0.00	1,715.94	1,715.94	0.00	1,715.94
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	6,448.73	6,448.73	0.00	6,448.73
AGENCY TOTAL	\$0.00	\$18,583.06	\$18,583.06	\$0.00	\$18,583.06
ALLOCATED / DISTRIBUTED			18,583.06	0.00	18,583.06
BALANCE DUE			\$0.00	\$0.00	\$0.00